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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		<b>Invoice No</b>	<b>ADR70148</b>	Origin	DUBAI		
<b>SAJID MOHYIDDEEN</b> DUBAI 0522966970		Date	27/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	410.00		
Consignee Name & Address		Total Weight	30.00	AWB Charges	20.00		
<b>FATHIMA TH</b> FATHIMA TH HAMZA HOUSE KIZHUR KALNAD PO CHANDRAGIRI 671317 KASSARGODE KERALA INDIA 9544508444 , 9895977461		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received		Vat 5 %	0.00		
		Balance		Net Total	430.00		
Weight Details		30.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	GYM ROLL	1	0.00	2	CYCLE SMALL	2	0.00
3	SHOES	5	0.00	4	COOKER	1	0.00
5	DISWASH	1	0.00	6	BABY SLIPPER	1	0.00
7	TOYS	6	0.00	8	FAN	1	0.00
9	SHAMPOO	2	0.00	10	LADIES BAG	3	0.00
11	SOAP	2	0.00	12	LADIES DRESS	10	0.00
13	MENS DRESS	10	0.00				
<b>Remarks</b>							
<b>Net Charges</b>						<b>AED FOUR HUNDRED THIRTY ONLY.</b>	
						<b>430.00</b>	
<b>BANK DETAILS</b>							
BANK NAME	ADCB		A/C HOLDER NAME		AIRBEST EXPRESS CARGO LLC		
ACCOUNT NUMBER	11835377820001		SWIFT CODE		ADCBAAEA		
IBAN NO	AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR		

This is system generated invoice,hence stamp & signature not mandatory

